LOBBYING EXPE COVERING JANUA DUE AUGUST 15 COVERING JULY 1 DUE FEBRUARY 1:	RY 1 THROUGH DEC	JUNE 30				
	nstructions  pages provided.  Board of Ethics, 241  763-8777 or (800) 8	42-6630.	. AMEN	FOR OFFIC Postmark Dad せる(Oはし DMENT	<u>क्र्माक</u> हर्छ (दर) ह्रें	জ্বতির জ্বতির নুনু
This form may be faxed to (223)	or poetenaryee by th 6) 763-8787.	e due date.		1.05023	5 AHH:51	FIVED
1. Name Crochet,	Anne		J.			
Last	Pirst	- <b>-</b>	. MI			
2. Business Address 451 Fl  Mailing Address P.O. F	Street and No.		City .	on Rouge, LA	ZIp 200	. <b>2</b> 2. ⊞⊒
3. Business Phone	(225) 387-3	3221			HAR I O	
	Area Code and Talepi	hone Number	_		<del>-</del>	
4. Total of all expenditures (Include expenditures from Scho	made January 1 th dul∝ A and 8)	rough June 30:	s 163.50	·	P# -:	STRAIN FINANCE VED
5. Total of all expenditures (When Applicable) (too	made July 1 throu lude expenditures from 8	gh December 31 Schooles A and B)	s_0.00	· · · · · · · · · · · · · · · · · · ·		<b>55.</b>
6. Total of all expenditures (Line 4 added with Line 5 shoul		ndar year:	. <u>\$ 163.50</u>	)		
7. Did you make an expend	iture exceeding \$5	0 on one occasio	on for any one le	gislator:		
From January 1 through From July 1 through De			No I	□ NA		
. If the answer to either que	estion in Number	7 above is YES. 1	olease complete	Schedule A so	ď attech	
Form &C2, Rary, 10,KIZ				- MICHAEL / CIL	i andtil	

DUE  COV	ING EXPENDITURE REPORT TERING JANUARY 1 THROUGH JUNE 30 AUGUST 15 TERING JULY 1 THROUGH DECEMBER 31 FEBRUARY 15

## Instructions

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (225) 763-8787.



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l. Name Ci	rochet,	Anne	•		J.		
	Last	F	iraz		МЦ	-	
2. Business	Address 451		8th Floor, Ban	k One		aton Rouge,	LA 70801
		Street and No.			City	Starte	Zip
Mailing .	Address P.O.	Box 2471, B	aton Rouge, L	A 70	821		
3. Business	Phone_	(225) 38	37-3221				
	-	Area Code and	Felephone Number				
		•					
4. Total of a (loclodo ex	all expenditure penditures from Sc	s made January hedoles A and B)	1 through June 3	30:	<u>\$ 163.5</u>	<u> </u>	·
5. Total of	all expenditure	s made July 1 ti	mough Decembe	r 31:	<u>0.00</u>	· <u>-</u>	_ <u>-</u>
(111011)	rhburgote) (t	octude experiminates i	rom Schedules A and	В)			
6. Total of	all expenditure	s made during o	alendar vear		s 163.5	50	
(Line 4 add	ded with Line 5 sho	uld equal Line 6)	·			<del></del>	
7. Did you	make an exper	iditure exceedin	g \$50 on one occ	easion	for any one	· lemislata+-	
			B 100 000 000		201 4217 0112	registator.	
	muary 1 throug		Yes	X.	No :		
From Ju	lly I through E	ecember 31?	☐ Yes	X	No	□ NA	
If the ans	wer to either g	uestion in Numi	per 7 above is YI	ES, ple	ase comple	te Schedule A	and attach
	_			- 1 P 4		The manual of the A	and present.

## LOBBYING EXPENDITURE REPORT



<ol><li>Did you make expenditures exceeding the sum of \$250 for any one legislator:</li></ol>					
	From January 1 through June 30? From July 1 through December 31?	□ Yes □ Yes	No No	□ NA	•
	If the answer to either question in Nu	umber 8 above is Y	ES, please com	iplete Schedule /	and attach,
9.	Did you expend funds for a reception legislature, either house, any stendin created by resolution of either house delegation thereof were invited durin reporting period)	n, social gathering, g committee, select subcommittee of	or other function	on to which the e	ntire s, committee
	□ Ye₃	l	⊠ No		•
	CHI	RTIFICATION OF	ACCURACY		•
	I hereby certify that the information information, and belief, that all re-	eportable expendit	ures have been	n included h <del>ere</del> i	n; and that no
	information required by the Lobbyis	st Disclosure Act [	LSA-R.S. 24:5	0 et seq.] has be	en deliberately
	omitted.	Signature of Lob	byist	<u>*</u>	

**AMENDMENT** 

Form 502, Rev. 10/02

## LOBBYING EXPENDITURE REPORT



8,	Did you make expenditures exceeding the sum of \$250 for	C Beny	y one le <sub>l</sub>	gislator:	:
	From January 1 through June 30?	X X	No No	_	NA
	If the answer to either question in Number 8 above is YES	s, pl	ease com	nplete S	chedule A and attach.
),	Did you expend funds for a reception, social gathering, or legislature, either house, any standing committee, select co created by resolution of either house, subcommittee of any delegation thereof were invited during the reporting period reporting period)	othe om <del>n</del>	er functi nittee, st	on to wi	nich the entire
	□ Yes	X	No		
	If the answer to Number 9 above is YES, please complete	Sch	iedule E	and att	a <b>c</b> h,
	CERTIFICATION OF AC	CCU	RACY		
	I hereby certify that the information contained herein is truinformation, and belief; that all reportable expenditures information required by the Lobbyist Disclosure Act [US. omitted.	s ha	ve beer	includ	ed hereint and that no

Form 502, Rev., 10402

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

L. NAME(S) OF GROUP(S) INVITED	2. DATE OF PREEFTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENBING LEGISLATORS	
Entire Senate and entire House of Representatives	03/09/04	Camelot Club	\$163.50	
·	<u>.</u>		· .	
	:		<del> </del>	
<del></del>	<del> </del>		<del> </del>	
			<del> </del>	
<u> </u>	<del> </del>		<u> </u>	

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 500, Rev. 10/02